

EXHIBIT I

Access to Your Audience

Charlene Huang 黃小玲
199-2 Chung Hsiao E Rd Sec 3
Taipei, Taiwan 10655
voice +886 2 2721 6858
fax +886 2 2775 3906
mobile +886 937 093 740
charlenh@seed.net.tw

Invoice June 26, 2010

Client: Morrison & Foerster LLP
Attention: Hsiao-Ting H CHENG senior paralegal
HCheng@MOFO.com (202)778-1448 -

Service rendered: Interpretation during depositions on ITC case: Inv.337-TA-698

Service rates:

US\$1,000 from 9am to 5pm, US\$120/hour overtime

Service period: June 7-12, 2010

Service Fee: US\$1,000 x 6 days = US\$6,000

***Total Invoice Amount: Six Thousand US Dollars ***

for T/T wire remittance:

Swift number: [REDACTED]

A/C number: [REDACTED]

A/C name: Charlene Huang

Bank Branch Address: [REDACTED]

Bank Branch name: [REDACTED]

Bank contact: [REDACTED]

Charlene Huang
June 26, 2010

Approved By: <i>Anna Bury</i>		Appr. TK: <i>277</i>	Date: <i>7/5/10</i>
CLIENT EXPENSE INFORMATION			
CLIENT	Client/Matter Number	TK	Amount
	1. <i>8741/123</i>	<i>277</i>	<i>6,000.00</i>
	2.		
	3.		
Narrative			Total: <i>6,000.00</i>
1. <i>Interpreter for Taiwan depositions</i>			
2.			
3.			
For Accounting Use Only			
Vendor #	Voucher #		

INVOICE
TERESA Y. WONG
TONELEE LINGUISTIC CONSULTING
COURT CERTIFIED CANTONESE INTERPRETER #300501
COURT CERTIFIED MANDARIN INTERPRETER #300501
 PHONE (925) 943-6892 or (415) 837-0770, FAX (925) 932-1736

To: Stephanie Lenkey
 Senior Paralegal
 Morrison & Foerster LLP
 2000 Pennsylvania Avenue, N.W.
 Washington, D.C. 20006

Statement Date:
 09/16/10

DATE	JOB NUMBER	PROFESSIONAL SERVICES DESCRIPTION	NUMBER OF HRS	HRLY RATE	AMOUNT DUE
		Mandarin Interpreting. 9/15 & 16/2010 in Palo Alto MoFo Office Toshiba v. Imation, Depositions of Hogan and Khypemedia			
9/15/2010		From 9:30 am to 6:47 pm	8.0	\$180	\$1,440.00
		Regular 8 hours from 9:30 am to 5:30			
		OT rate: From 5:30 pm to 7 pm, 1.5 hrs	1.5	\$200	\$300.00
		Travel Time of 1 hour for roundtrip travel.	1.0	\$180	\$180.00
9/16/2010		Day 2 was canceled at 5 pm on Sept 15.			
		6 hours minimum charge for full-day booking.	6.0	\$180	\$1,080.00

Amount due and payable in 20 days by October 13, 2010: **\$3,000.00**

Please make check payable to:
 EIN: XXXXXXXXXX
Teresa Yu Hung Kung Wong
1255 Crowley Ave, Santa Clara, CA 95051
 Please direct all billing inquiries to (925) 943-6892

Approved BY: <i>[Signature]</i>		Appr. TK: 277	Date: 9/30/10
CLIENT EXPENSE INFORMATION			
Client/Matter Number	TK	COST CODE	Amount
8941123	277		3000.00
1			
2			
3			
Narrative			Total 3,000.00
1-translation services			
2			
3			
For Accounting Use Only			
Vendor #	Voucher #		

〒100-6529

東京都千代田区丸の内 1-5-1

新丸の内ビルディング 29 階

モリソン・フォースター外国法律事務弁護士事務所

田 中 久 美 子 様

✓ 106-31346



8128980

平成 25 年 3 月 1 日

御 請 求 書

平成 25 年 3 月 1 日通訳料 (東芝様)

70,000 円

小計

70,000 円

源泉税額 (10.21 %)

7,147 円

差引ご請求額

62,853 円 ✓

振込先:

金融機関:

シティバンク

支店:

赤坂

口座:

普通

名義:

ハセガワノリコ

762,23

東京都新宿区若宮町 29

長谷川紀子

TEL・fax: 03-3268-5650

携帯: 080-3934-325

Approved By <i>Shig. Kaji</i>		Appr. TK 12168	Date 3/4/2013
CLIENT EXPENSE INFORMATION			
Client/Matter Number	TK	COST CODE <small>ACCOUNTING USE ONLY</small>	Amount
1. 08941123			¥62,853
2.			
3.			
Narrative			Total
1. Interpreter for client meeting			¥62,853
2.			
3.			
For Accounting Use Only			
Vendor #	Voucher #		

〒100-6529

東京都千代田区丸の内1-5-1

新丸の内ビルディング 29 階

モリソン・フォースター外国法律事務所弁護士事務所

田中久美子様

NORIKO HASEGAWA

V=06-31509



8129116

平成 25 年 3 月 22 日

御 請 求 書

平成 25 年 3 月 1 日通訳料 (フルデー)

100,000 円

小計

100,000 円 ✓

源泉税額 (10.21 %)

10,210 円 ✓

差引ご請求額

89,790 円 ✓

振込先:

金融機関:

シティバンク

支店:

赤坂

口座:

普通

名義:

ハセガワノリコ

1088.91

東京都新宿区若宮町 29 番

長谷川紀子

Tel・fax: 03-3268-5650

携帯: 080-3934-3250

Approved By <i>[Signature]</i>		Appr. TK 12168	Date 3/26/2013
CLIENT EXPENSE INFORMATION			
CLIENT	Client/Matter Number	TK	COST CODE <small>ACCOUNTING USE ONLY</small>
	1 08941 / 123	12796	Amount ¥89,790
	2		
	3		
Narrative			Total ¥89,790
1 Interpreter for March 22 client meeting			
2			
3			
For Accounting Use Only			
Voucher # 90615		Voucher #	

RQ 130403120740

MORRISON & FOERSTER LLP

Reason for urgent payment:

Payment Delivery Options:

Requester's name	Requester's address	Requester's phone number	Requester's fax number	Requester's e-mail address	Requester's office location
X	Pay by check and remote print to requester's office location				

Pay by check and mail directly to vendor by SF

Pay by electronic fund transfer

Pay by Finance Pcard (its use for non-Finance invoices needs additional approval)

REQUESTED BY: Sue Sedgwick

EXTENSION:

OFFICE: Washington - 53

PAY BY (DATE): 4/3/2013

<input checked="" type="checkbox"/>	Pay by check and remote print to requestor's office location	REQUESTED BY: Sue Sedgwick EXTENSION: XXXXXXXXXX OFFICE: Washington - 53 PAY BY (DATE): 4/3/2013
<input type="checkbox"/>	Pay by check and mail directly to vendor by SF	
<input type="checkbox"/>	Pay by electronic fund transfer	
<input type="checkbox"/>	Pay by Finance Pcard (its use for non-Finance invoices needs additional approval)	

DATE	NUMBER		DISB. CODE <small>click here for list</small>	EMP/TK NUMBER	GIL ACCOUNT <small>click here for list</small>	OFFICE <small>click here for list</small>	PERSONNEL TYPE <small>click here for list</small>	DEPARTMENT/ PRACTICE GROUP <small>click here for list</small>	CURRENCY <small>(Change entry if NOT USD)</small>	AMOUNT
	CLIENT	MATTER								
4/3/2013	8941	123								7,410.00
NARRATIVE:	NARRATIVE (IF CLIENT CHARGEABLE, THIS NARRATIVE WILL APPEAR ON THE CLIENT'S PRE-BILL.) PLEASE INCLUDE SUPPORTING MATERIAL WHEN AVAILABLE.								TOTAL USD	7,410.00

Translator fee

PAYMENT TO:		EMP/TK#		FOR ACCOUNTING USE ONLY	
Teresa Wong CLC				VENDOR NO. _____	
STREET ADDRESS				VOUCHER NO. _____	
2724 Wallace Street					
CITY		STATE		ZIP CODE	
Santa Clara		CA		95051	
APPROVAL SIGNATURE		TITLE		Form W-9 information	
<i>[Signature]</i>		277		EMP/TK # 272	



TERESA WONG CLC
CHINESE LINGUISTIC CONSULTING

2724 Wallace Street, Santa Clara, CA 95051
PHONE (925) 548-4526, FAX (408) 884-2379

RETAINER INVOICE

To: Stephanie Lenkey
Morrison & Foerster, LLP
5200 Republic Plaza
370 Seventeenth Street
Denver, CO 80202

Statement Date:
04/03/13

DATE	JOB NUMBER	PROFESSIONAL SERVICES DESCRIPTION	NUMBER OF HOURS	RATE/ HOUR	AMOUNT DUE
		Retainer invoice for confirmed booking of trial in Madison Wisconsin April 10th through 17th			
		Main Interpreter: Helen Cole			
4/10/2013		Full Day Booking	8.0	\$190.00	\$1,520.00
4/11/2013		Full Day Booking			
4/12/2013		Full Day Booking	8.0	\$190.00	\$1,520.00
4/13/2013		Weekend Layover	4.0	\$190.00	\$760.00
4/14/2013		Weekend Layover	4.0	\$190.00	\$760.00
4/15/2013		Full Day Booking	8.0	\$190.00	\$1,520.00
4/16/2013		Full Day Booking	7.0	\$190.00	\$1,330.00
4/17/2013		Full Day Booking			

Amount Due Immediately
Payment will secure and release interpreter

\$7,410.00

Please make check payable to:

TERESA WONG CLC

2724 Wallace Street, Santa Clara, CA 95051

Please direct all billing inquiries to Esther lee (925) 548-4526

For FedEx Delivery, please put "signature release"

Invoice

Christopher Field
108 Codman Rd
Lincoln, MA 01773
+1617-905-6060
cf@christopherfield.com

Bill To:
Morrison & Foerster
Washington DC
Attn: Mr. Brian Busey

Reference:	
Toshiba	
Date	Invoice No.
05/06/13	1029

Item	Description	Quantity	Rate	Amount
Interpreting	INTERPRETING FOR JAPANESE WITNESSES AT TOSHIBA V IMATION ET AL, 5 APRIL-15 APRIL 2013			
Travel Time	Travel, April 5, Boston to Madison WI (actual time 8 hours)	6	112.50	675.00
Interpreting	On site, April 6-April 15, less 1 day off	9	1,800.00	16,200.00
Expenses	Train, home to Boston	1	7.75	7.75
Meal	4.5.13 Meal		4.26	4.26
Meal	4.5.13 Meal		3.50	3.50
Meal	4.5.13 Meal		11.26	11.26
Meal	4.5.13 Meal		4.03	4.03
Air	4.5.13 Luggage charge		25.00	25.00
Meal	4.7.13 Meal		16.66	16.66
Meal	4.9.13 Meal		4.95	4.95
Meal	4.10.13 Meal		16.16	16.16
Meal	4.10.13 Meal		19.54	19.54
Meal	4.15.13 Meal		11.34	11.34
Fuel	4.14.13 Fuel		37.30	37.30
Hotel	4.15.13 Miscellaneous hotel charges		188.20	188.20
Air	4.15.13 Luggage charge		25.00	25.00
Meal	4.15.13 Meal		20.53	20.53
Taxi	4.15.13 Taxi, airport to station		23.60	23.60
Train	4.15.13 Train, station to home		7.25	7.25
thank you and best wishes.			Total	\$17,301.33

MBTA COMMUTER RAIL											
SOUTH SERVICE						NORTH SERVICE					
FAMILY FARE						ROUNDTRIP					
MONTHLY PASS PRESENTED						2 3 4 5					
OUT						IN					
PASSENGER'S RECEIPT											
Valid for round trip and family fare only on date punched. Otherwise, not good for passage.											
FORM A Series 3			BOSTON								
CHILD			ZONE 1A								
SR. CITIZEN			ZONE 1								
SP. NEEDS			ZONE 2								
STUDENT			ZONE 3								
17	1	JAN	ZONE 4								
18	2	FEB	ZONE 5								
19	3		ZONE 6								
20	4	MAR	ZONE 7								
21	5	APR	ZONE 8								
22	6	MAY	ZONE 9								
23	7		ZONE 10								
24	8	JUNE									
25	9	JULY	SPECIAL								
26	10	AUG	SURCHARGE \$1.00								
27	12	SEPT	SURCHARGE \$2.00								
28	13	OCT	BOOK No.			SHOW FARE COLLECTED					
29	14	NOV	34708								
30	15	DEC	CHECK No.								
31	16		081			7.25					
\$ Tens	1	2	3	4	5	6	7	8	9		
Dollars	1	2	3	4	5	6	7	8	9		
¢ Tens	1	2	3	4	5	6	7	8	9		
Cents	0			5							

WENDY'S - BOSTON LOGAN #70
If we did or did not exceed your expectations, we would like to hear from you. Please call 1-800-426-5971 ext 1021 or email wecare@mindspring.com

#0213 IN
1 M FRSTY 1.99
1 MD FRY 1.99

SUBTOTAL 3.98
TAX TOTL .28
TOTAL 4.26
CREDIT 4.26
LIEN CSHR
0344 16:10 APR 05'13 W/S#02 P1

Ian's pizza
100 State St. 53703
Madison, WI

Name FIELD CHRISTOPHERL
Card Type
Card Number *****
Date/Time 4/5/2013 11:27 pm
Ticket # 776
Server JOHN CONNOR
Tender Station STATION1

Amount \$3.50

Capital Tap Haus

Date: 4/5/2013 Time: 11:14:20 PM

Status: Approved

Card Type: [REDACTED]
Card Number: XXXXXX [REDACTED]
Swipe/Manual: Swipe
Server ID: 161
Server Name: Luis.
Check Number: 189488
Check Name:

Tab Number: 1
Profit Center ID: 3
Profit Center: Tap Haus Dining
Number Of Covers: 1
Persons: 1
Card Owner: FIELD/CHRISTOPHI

AMOUNT 9.76

TIP
TOTAL

Approval: 006880

HMSHOST--WOLFGANG PUCK'S
CVG--CINCINNATI VERY GOOD
859-767-7891

4497 CHERYL

11/1 8300 GST 1
APR05'13 7:56PM

Subtotal

**** SEAT 1 ****
1 NAKED JUICE 3.80
SUBTOTAL 3.80
TAX 0.23 AMOUNT 4.03

SUBTOTAL 3.80
TAX 0.23
AMOUNT \$4.03



PASSENGER RECEIPT

05 APR 13 0066

DL BOS FTO

01
USEXCESS BAGGAGE
TICKET

FIELD/CHRISTOPHERLYMAN

NOT VALID FOR

TRANSPORTATION

PSGR TICKET 0067188116588

THIS IS YOUR RECEIPT

BOS DL CVG DL MKE
PIECE 25.00
EBC 25.00

HGVRL /DL

FOR CONDITIONS OF
CONTRACT - SEE
PASSENGER TICKET AND
BAGGAGE CHECK

USD 25.00

DSXXXXXXXXXXXX6970/00505Q

NOT VALID FOR TRAVEL

USD25.00

1 006 8212777383 5

1 006 8212777383 5

GUEST CHECK

MIRCH MASALA
14 W HUFFLIN ST
MADISON, WI 53703TERMINAL ID: 001997030
MERCHANT #: 601103056120409SALE
BATCH: 000668 INVOICE: 0602060100
DATE: APR 07, 13 TIME: 21:00
SQ: 025 AUTH NO: 007240
PRE-TIP AMT \$14.66
TIP 2.00
TOTAL 16.66

Date	Table	Guests	Server	
	C		Ter	546820

APPT-SOUP/SAL-ENTREE-VEG/POT-DESSERT-BEV

Taco Bake 4.95
 BC Sm Salad
 4-9-2013

MIRCH MASALA
14 W HUFFLIN ST
MADISON, WI 53703TERMINAL ID: 001997030
MERCHANT #: 601103056120409SALE
BATCH: 000671 INVOICE: 0712640100
DATE: APR 10, 13 TIME: 11:57
SQ: 001 AUTH NO: 010180
PRE-TIP AMT \$14.16
TIP 2.00
TOTAL 16.16

CUSTOMER COPY

WHOLE
FOODS
MARKET3313 University Ave
Madison, WI 53705 608-233-9566

GTS OG CH RSP 162 3.69 F
 1.54 LB @ 8.49 /16 TARE = .10
 UT SALAD BAR BY LB 13.07 B
 ITEM = 67740

WFM CORNBREADB YLB 2.06 F

**** Tax @ 5.50%

**** TAX .72 BAL 19.54
VF 19.54

Seq # 1458

Authorization # 010610

CHANGE .00

Water House Foods
Trans #25040 4/15/2013 2:30 PM1 ham and swiss(ophelia)-FUL
7.25T
on rye, veggies1 cup soup
3.50T
mushroom

Subtotal
10.75
TAX 1 (5.500%)
0.59
Total
11.34

Credit
11.34WELCOME TO BP
4709 S HOWELL AVE
MILWAUKEE, WI 53207
9198920

DATE: 04/15/13 15:48
 PUMP # 04
 PRODUCT: UNLD1
 GALLONS: 10.364
 PRICE/G: \$ 3.590
 FUEL SALE \$ 37.30

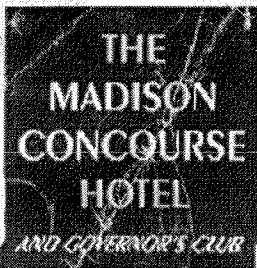
Auth #: 015740
 Ref: 40629003
 Resp Code: 000
 Stan: 11901214467

SITE ID: 9198920

Earn rebates
 with BP Visa
 Take application
 and Apply Today

THANK YOU

TOTAL NUMBER OF ITEMS SOLD = 3
 4/10/13 9:04 PM 0544 03 0506 127



1 West Dayton Street | Madison, Wisconsin 53703
800 356 8293 | fax 608 257 5280 | concoursehotel.com

April 15, 2013

Reservation Number 306123

Room Number

Send to Chris Field
Na
Na,

Phone na

Guest Name Chris Field

Arrival Date
4/5/2013

Departure Date
4/16/2013

Group Morrison & Foerster LLP

Bill To Field, Chris
Na
Na,
Phone na

Folio Number 346368

Trans Date	Description		Voucher	Subtotal	Amount
				Subtotal	0.00
				Subtotal	0.00
Charges					
4/5/2013	Parking	Field, Chris	1134	-	10.00
4/6/2013	Room Service Dinner	Field, Chris	1134	0133-0000	18.83
4/6/2013	Parking	Field, Chris	1134	-	10.00
4/7/2013	Parking	Field, Chris	1134	-	10.00
4/8/2013	Parking	Field, Chris	1134	-	10.00
4/9/2013	Parking	Field, Chris	1134	-	10.00
4/10/2013	Telephone Long Distance	Field, Chris	1134	617-9056	1.50
4/10/2013	Telephone Long Distance	Field, Chris	1134	617905606	1.50
4/10/2013	Parking	Field, Chris	1134	-	10.00
4/11/2013	DSG Breakfast	Field, Chris	1413	1603-0000	15.45
4/11/2013	Parking	Field, Chris	1413	-	10.00
4/12/2013	DSG Lunch	Field, Chris	1413	1801-0000	12.55
4/12/2013	Dry Cleaning	Field, Chris		4452	13.82
4/12/2013	Parking	Field, Chris	1413	-	10.00
4/13/2013	DSG Breakfast	Field, Chris	1413	1852-0000	7.28
4/13/2013	Parking	Field, Chris	1413	-	10.00
4/14/2013	DSG Dinner	Field, Chris	1413	1204-0000	17.27
4/14/2013	Parking	Field, Chris	1413	-	10.00
		Field, Chris Subtotal:			\$188.20
	Total Charges				\$188.20
Payments					
4/15/2013	Discover	Field, Chris		000021629	-188.20
		Field, Chris Subtotal:			-\$188.20
	Total Payments				-\$188.20
		Balance Due:			0.00



PASSENGER RECEIPT

15 APR 13 0066

DL/KI MKE FTO

01
USEXCESS BAGGAGE
TICKET

FIELD/CHRISTOPHERLYMAN

NOT VALID FOR

TRANSPORTATION

PSGR TICKET 0062147317469

THIS IS YOUR RECEIPT

MKE DL DTW DL BOS

PIECE 25.00

EBC 25.00

HGVRL /DL

FOR CONDITIONS OF
CONTRACT - SEE
PASSENGER TICKET AND
BAGGAGE CHECK

USD 25.00

DSXXXXXXXXXXXX5970/01585Q

NOT VALID FOR TRAVE

USD25.00

1 006 8213120754

1 006 8213120754

JOSE CUERVO M/F
DETROIT METRO AIRPORT
DETROIT, MICHIGAN

4032 Milton

4 / 1 9758 GST 1
APR 15 '13 7:22PM

**** SEAT 1 ****

1 Dbl SAM ADAMS DR	7.99
SIDE SHOT NO	
1 JICAMA SALAD	5.49
1 BLACK BEAN	5.89
2 TO GO	0.00
Subtotal	19.37
Tax 1.16	Amount 20.53

Subtotal	19.37
Tax	1.16
Amount	20.53

--ORIGINAL--

IVY RIDE

CAB # 0005

HACK: 11986

CUSTOMER COPY

04/15/13 18:08

START END MILES

09:51 10:00 0.0

FARE: \$ 12.20

EXTRA: \$ 0.00

TOLL: \$ 5.25

SRCH: \$ 2.25

TIP: \$ 3.90

TOTAL: \$ 23.60

CARD:
AUTH: 01585QTAXI HOTLINE
617-536-TAXI
EMAIL: TAXI.BPD@
CITYOFBOSTON.GOV

RECEIPT

04/15/2013 10:07 PM

MBTA

North Station

FVM 201110

CREDIT CARD SALE

CARD:

AUTH # : 01585Q

BANK REF# : 449

PAID AMT: \$ 23.60

Trans no 699622

One Way Adult
001 - 120357710

Number of Tickets 1

For Customer Service
call 617-222-3200